

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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January 22, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-12144**

On May 31, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 22, 2018

Chapter 13 Case # 17-12144

Atty: JAMES H WOLFE III

Re: DWIGHT ERIC HOLMES
376 HAWTHORNE STREET
ORANGE, NJ 07050

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$58,980.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/28/2017	\$983.00	24313533445	03/29/2017	\$983.00	3831901000 -
05/01/2017	\$983.00	3924333000 -	06/02/2017	\$983.00	4009616000 -
07/05/2017	\$983.00	4101561000 -	07/27/2017	\$983.00	4154500000 -
09/05/2017	\$983.00	4258900000 -	10/03/2017	\$983.00	4334098000 -
11/02/2017	\$983.00	4411646000 -	12/04/2017	\$983.00	4491664000 -
12/26/2017	\$983.00	4540535000 -			
Total Receipts: \$10,813.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$10,813.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			599.66	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	MTGLQ INVESTORS LP	MORTGAGE ARRI	56,293.88	100.00%	9,288.34	
0004	AMERICAN INFOSOURCE LP	UNSECURED	66.53	*	0.00	

Total Paid: \$9,888.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MTGLQ INVESTORS LP						
	06/19/2017	\$2,775.00	781932	07/17/2017	\$925.00	783911
	08/14/2017	\$925.00	785696	09/25/2017	\$925.00	787626
	10/16/2017	\$963.34	789462	11/20/2017	\$925.00	791200
	12/18/2017	\$925.00	793122	01/22/2018	\$925.00	794950

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 22, 2018.

Receipts: \$10,813.00 - Paid to Claims: \$9,288.34 - Admin Costs Paid: \$599.66 = Funds on Hand: \$925.00

Base Plan Amount: \$58,980.00 - Receipts: \$10,813.00 = Total Unpaid Balance: **\$48,167.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.